

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress
Product	PESTKA FOR CONGRESS
Estimate Number	2372

Invoice #	208303-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOTV
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208303
Alt Order #	6856066
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	363
Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Daybreak @ 6	6-7a		to						
					09/24/12 to 09/30/12	1x	--- T---				
	WOTV			Th	09/27/12	:30	6:46 AM	SPFC12TVENV105	\$30.00		1
2	WOTV	Daybreak @ 6	6-7a		to						
					09/24/12 to 09/30/12	1x	---- F--				
	WOTV			F	09/28/12	:30	6:27 AM	SPFC12TVENV105	\$30.00		1
5	WOTV	Good Morning America	7-9a		to						
					09/24/12 to 09/30/12	1x	---- F--				
	WOTV			F	09/28/12	:30	8:59 AM	SPFC12TVENV105	\$50.00		1
6	WOTV	Good Morning America	7-9a		to						
					09/24/12 to 09/30/12	1x	--- T---				
	WOTV			Th	09/27/12	:30	7:29 AM	SPFC12TVENV105	\$50.00		1
9	WOTV	Trisha Goddard	9a-10a		to						
					09/24/12 to 09/30/12	1x	---- F--				
	WOTV			F	09/28/12	:30	9:49 AM	SPFC12TVENV105	\$20.00		1
11	WOTV	News 8 @6p	6-630p		to						
					09/24/12 to 09/30/12	1x	-- W----				
	WOTV			W	09/26/12	:30	6:28 PM	SPFC12TVENV105	\$75.00		1
12	WOTV	News 8 @6p	6-630p		to						
					09/24/12 to 09/30/12	1x	---- F--				
	WOTV			F	09/28/12	:30	6:30 PM	SPFC12TVENV105	\$75.00		1
15	WOTV	GMA Saturday	8-9a		to						
					09/24/12 to 09/30/12	1x	----- S-				
	WOTV			Sa	09/29/12	:30	8:41 AM	SPFC12TVENV105	\$50.00		1
16	WOTV	GMA Sunday	8-9a		to						
					09/24/12 to 09/30/12	1x	----- S				
	WOTV			Su	09/30/12	:30	8:29 AM	SPFC12TVENV105	\$50.00		1
17	WOTV	ABC This Week	858-10a		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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		Invoice Period	08/27/12 - 09/30/12

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Account Executive	Petry Philadelphia	Alt Order #	6856066
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WOTV	ABC This Week	858-10a		to						
					09/24/12 to 09/30/12	1x	-----S				
	WOTV			Su	09/30/12	:30	9:29 AM	SPFC12TVENV105	\$75.00		1
18	WOTV	News 8 @6 Weekend	6-630p		to						
					09/24/12 to 09/30/12	1x	-----S				
	WOTV			Su	09/30/12	:30	6:29 PM	SPFC12TVENV105	\$100.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$605.00	
<u>Agency Commission</u>	\$90.75	
<u>Net Amount Due</u>	\$514.25	<u>Payment Terms 30 Days</u>

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